



International Inc.

ARTO POST OFFICE, P.O. BOX 349, SUMMIT, IL. 60501

STATEMENT
OF REMITTANCE

THE ENDORSEMENT OF ATTACHED CHECK
IS RECEIPT IN FULL FOR ITEMS SHOWN
BELOW. NO OTHER RECEIPT IS NECESSARY.

OUR VOUCHER		YOUR INVOICE	INVOICE		DATE	TOTAL	NET AMOUNT DUE	
MONTH	NUMBER	NUMBER	MONTH	DAY				
03	305	001115	0007008	03	12	69929 001	258	75
					DATE 04/09/74	TOTAL	258	75

1-05-004 REV. 3-72

DETACH THIS PART AND DEPOSIT CHECK PROMPTLY

(312) 928-2300

Nº 7008

DATE 3-12-74

NET 10 DAYS

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-6	5213	57 drums 41 pails	\$4.00 per drum 3.75 per pail	
		PAID 4-12-74		
		57 drums 41 pails		\$228.00 30.75 \$258.75

LOADING TICKET

LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

Nº 23678

DATE MAR 6-74 UAN

HAULED FOR C.P.C. INTERNATIONAL

ADDRESS 65TH + ARCHER
3 PLASTIC 5 GAL
21-5 GAL
17 10 GAL

57 DRUMS _____ GALS.

TOTAL 98 DRUMS _____ CU. YDS.
LOADS

OTHER _____

SIGNATURE C. Turynski

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

CPC International Inc.
ARGO PLANT

Order No. _____

Truck _____

Consignee _____

No 5213

Argo, Ill., 3-6 1974

Received from CPC International Inc.
the following articles in good order:

3 plastic 5 gal. cans, 21 steel 5 gal. pails,
17 steel 10 gal. pails and,
57 steel 55 gal. drums of liquid
waste solvents.

[Signature]

COPY

U.S. SCRAP CORPORATION
391 E. Kensington Avenue
Chicago, Illinois 60628

THIS NUMBER MUST APPEAR ON ALL SHIPMENTS, INVOICES, PACKING SLIPS, BILLS OF LADING, ETC.

TO: CPC INTERNATIONAL INC.
MOFFETT TECHNICAL CENTER
65th & Archer Road
Argo, Illinois 60501

PURCHASE ORDER

MTC 69929

NO. (19-23)

MTC 69929

ORIGINAL INVOICE IN DUPLICATE WITH B/L ATTACHED SHOWING OUR ORDER NUMBER MUST BE SENT TO OFFICE MANAGER AT THE ABOVE SHIP TO ADDRESS

P.O. Box 345

PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS-
SEND ACKNOWLEDGEMENT AND ALL CORRESPONDENCE TO THE UNDERSIGNED-
SEND ALL DRAWINGS TO THE ATTENTION OF

VENDOR CODE
(53 - 59)

ITEM	QUANTITY ORDERED (60 - 65)	DESCRIPTION (24 - 50)	PRICE PRICE UNIT (66 - 74)	% CASH DISC. (60 - 61)	ITEM CODE (2 - 7)	U OF M (51 - 52)
1	1 Lot	To cover charges for disposal of waste solvents in drums and pails. 57 drums @ \$4.00 each 41 pails @ \$.75 Each	\$258.75 Lot		N10	
CONFIRMING INVOICE NO. 7008 dated 3-12-74						
DELIVERY DATE (75 - 80)						

REQUISITION NO. 12675	PURCHASE ORDER DATE (75 - 80) 3-27-74	F. O. B. (62) (1) OUR PLANT DELV'D <input checked="" type="checkbox"/> (2) SHIPPING POINT <input type="checkbox"/> OTHER <input type="checkbox"/>	FREIGHT PREPAID AND INCLUDE ON ORIGINAL INVOICE AS SEPARATE ITEM <input type="checkbox"/>	C P C INTERNATIONAL INC. An Equal Opportunity Employer JOHN T. RIEDAS:1b:09
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- SALES OR USE TAX IF APPLICABLE MUST BE INCLUDED ON ORIGINAL INVOICE UNLESS VENDOR HAS BEEN FURNISHED A CERTIFICATE OF RESALE. SHOW AS A SEPARATE ITEM.
- INVOICES MUST BE BASED ON SAME PRICE UNIT AS SPECIFIED ON THIS ORDER.
- THIS ORDER IS CONDITIONAL ON VENDOR FURNISHING THE FOLLOWING REPRESENTATION ON INVOICES WHICH OTHERWISE WILL NOT BE PASSED FOR PAYMENT: "WE HEREBY REPRESENT TO YOU THAT ALL GOODS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED."
- INSTRUCTIONS ON BOTH SIDES OF THIS ORDER ARE MATERIAL PARTS THEREOF AND MUST BE COMPLIED WITH.

PER

PURCHASING DEPT.

(24 - 25)



International Inc. • ARGO POST OFFICE, P.O. BOX 345, SUMMIT, IL 60501

•• STATEMENT
OF REMITTANCE ••

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BELOW. NO OTHER RECEIPT IS NECESSARY.

OUR VOUCHER		YOUR INVOICE	INVOICE		PO # GRS	NET AMOUNT DUE		
MONTH	NUMBER	NUMBER	MONTH	DAY				
03	305	001428	0005380	03	31	53176 001		572 00
						DATE 04/10/73	TOTAL	572 00

1-05-400C 7-72

DETACH THIS PART AND DEPOSIT CHECK PROMPTLY

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 15388

DATE MAR-23-73

HAULED FOR C.P.C. INTERNATIONAL

ADDRESS 65TH + ARCHER

118 PAILS x 5 gal.

72 DRUMS x 55 gal. GALS.

.....LOADS

.....CU. YDS.

OTHER

SIGNATURE Charlie Fenara

LOAD DRUMS + PAILS,

TAKE HELPER

CPC International Inc.
ARGO PLANT

Order No. Moffett

Nº 5289

Our Truck

Consignee U.S. Scrap

Argo, Ill., 3 - 23 1973

Received from CPC International Inc.

The following articles in good order:

72 ea. 55 gal. Drums
118 ea. 5 gal. Cans

Scrap Material - Chemicals

Signed Jack Sanderson

LOADING TICKET

LIQUID ENGINEERING CORP #7

a division of U. S. SCRAP CORP

LEE

+ VAN

Nº 15412

DATE MAR-26-73

HAULED FOR C.P.C. INTERNATIONAL

ADDRESS 654 ARDER

10 PAILS x

47 DRUMS x

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE D. Neal

POT TRAILER ON ROAD

CPC International Inc.
ARGO PLANT

Order No. _____

Our Truck _____

Consignee U.S. SCRAP CORP

Nº **4855**

Argo, Ill., 3-26 1973

Received from CPC International Inc.

The following articles in good order:

Misc. Solvents

47 - 55 gal drums

10 - 5 gal Pails

Signed 3 R

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5380

DATE 3-31-73

TO: MOORE & T...
...
... 60501

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-26	4855	97 DRUMS OF WASTE FOR DISPOSAL 11 PAILS	75 per drum	
		.....GALLONS OF WASTE FOR DISPOSAL		
3-23	5289	70 DRUMS 115 PAILS		
<p>pd 4-12</p> <p>117 DRUMS TOTAL 128 PAILS TOTAL</p>				<p>8476.00</p> <p>96.00</p> <p>8572.00</p>

VENDOR COPY

U.S. SCRAP CORPORATION
391 East Kensington Avenue
Chicago, Illinois 60628

VENDOR CODE
(53 - 59)

THIS NUMBER MUST APPEAR ON ALL SHIPMENTS, INVOICES, PACKING SLIPS, BILLS OF LADING, ETC.

CPC INTERNATIONAL INC.
SHIP TO: MOFFETT TECHNICAL CENTER
65th & Archer Rd. Argo, Ill. 60501

ORIGINAL INVOICE IN DUPLICATE WITH B/L ATTACHED SHOWING OUR ORDER NUMBER MUST BE SENT TO OFFICE MANAGER AT THE ABOVE SHIP TO ADDRESS
P.O. Box 345

PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS.
SEND ACKNOWLEDGEMENT AND ALL CORRESPONDENCE TO THE UNDERSIGNED.
SEND ALL DRAWINGS TO THE ATTENTION OF.

PURCHASE ORDER

NO. **52343**
(19 - 23)
MTC 52343

ITEM	QUANTITY ORDERED (60 - 65)	DESCRIPTION (24 - 50)	PRICE PRICE UNIT (66 - 74)	% CASH DISC. (60 - 61)	ITEM CODE (2 - 7)	U OF M (51 - 52)
		To cover charges for disposal of Waste Solvent in drums and pails; 68 drums @ \$4.00 each 80 pails @ .75 each CONFIRMING INVOICE NO. 5198 DATED 1-31-73. DELIVERY DATE 3-8-73	\$332.00	N30		

REQUISITION NO.	PURCHASE ORDER DATE (75 - 80)	F. O. B. (62)	FREIGHT	C P C INTERNATIONAL INC. An Equal Opportunity Employer JOHN E. LEE:ky:02
10509	2-8-73	<input checked="" type="checkbox"/> (1) OUR PLANT DELY'D <input type="checkbox"/> (2) SHIPPING POINT <input type="checkbox"/> OTHER	<input type="checkbox"/> PREPAID AND INCLUDE ON ORIGINAL INVOICE AS SEPARATE ITEM	

- SALES OR USE TAX IF APPLICABLE MUST BE INCLUDED ON ORIGINAL INVOICE UNLESS VENDOR HAS BEEN FURNISHED A CERTIFICATE OF RESALE. **SHOW AS A SEPARATE ITEM.**
- INVOICES MUST BE BASED ON SAME PRICE UNIT AS SPECIFIED ON THIS ORDER.
- THIS ORDER IS CONDITIONAL ON VENDOR FURNISHING THE FOLLOWING REPRESENTATION ON INVOICES WHICH OTHERWISE WILL NOT BE PASSED FOR PAYMENT: "WE HEREBY REPRESENT TO YOU THAT ALL GOODS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED."
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PER

PURCHASING DEPT.
(24 - 25)



International Inc. • ARGO POST OFFICE, P.O. BOX 345, SUMMIT, IL. 60501 •

STATEMENT
OF REMITTANCE ••

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BELOW. NO OTHER RECEIPT IS NECESSARY.

OUR VOUCHER		YOUR INVOICE	INVOICE		PO # GMS	NET AMOUNT DUE		
MONTH	NUMBER	NUMBER	MONTH	DAY				
01	305	000629	0005198	01	31	52343 001		332 00
						DATE 02/14/73	TOTAL	332 00

1-05-004 REV. 3-72

DETACH THIS PART AND DEPOSIT CHECK PROMPTLY

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5198

DATE 1-31-73

NET 10 DAYS

TO: C.P.C. INTERNATIONAL INC.
MOFFETT TOWNSHIPS, Cal. 94035
P.O. Box 345
ARLH, Ill.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-10	13179	68 DRUMS OF WASTE FOR DISPOSAL 80 PAILS GALLONS OF WASTE FOR DISPOSAL	54.00 PER DRUM 1.75 PER PAIL	
			Drums \$	272.00
			PAILS	60.00
			TOTAL	\$332.00

ed
2-17

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

LEE #8

Nº 13179

DATE JAN-10-73

HAULED FOR CORN PRODUCTS CO.

ADDRESS 65TH & ARCHER

68 DRUMS X GALS.

80 PAILS X
LOADS CU. YDS.

OTHER J. Brown

SIGNATURE D. Neal



International Inc.

• 101 SOUTH WACKER DRIVE, CHICAGO, ILLINOIS 60606 ••

STATEMENT
OF REMITTANCE ••THE ENDORSEMENT OF ATTACHED CHECK
IS RECEIPT IN FULL FOR ITEMS SHOWN
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OUR VOUCHER		YOUR INVOICE	INVOICE		PO #	GRS	NET AMOUNT DUE		
MONTH	NUMBER	NUMBER	MONTH	DAY					
07	305	000876	0004045	07	31	05180 001		113	25
						DATE 08/13/71	TOTAL	113	25

1-05-004

DETACH THIS PART AND DEPOSIT CHECK PROMPTLY

CORN PRODUCTS COMPANY
ARGO PLANT

Order No. _____

Nº 11085

ur Truck

signee _____

Argo, Ill., _____

19 _____

ved from the Corn Products Co.

Following articles in good order:

11 ~~0~~ - 55 ~~1~~ 1 ~~ans~~38 - 10 ~~1~~ 1 ~~h~~47 ~~1~~ - 5 ~~1~~ 1 ~~2~~1 - 15 ~~1~~ 1 ~~ans~~94 ~~ans~~

Signed _____

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4045

DATE 7-21-71

NET 10 DAYS

TO:

C.P.C. Intl. Inc
Moffett Technical Center
ATTN: Julie Fleener
Box 345
Argo, Ill. 60501

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

.....DRUMS OF WASTE FOR DISPOSAL

.....GALLONS OF WASTE FOR DISPOSAL

7-28

11085

12 drums

87 pails

\$4.00
per drum
.75
per pail

113.25

Pd 8-17-71



International Inc.

• 101 SOUTH WACKER DRIVE, CHICAGO, ILLINOIS 60606 ••

STATEMENT
OF REMITTANCE ••THE ENDORSEMENT OF ATTACHED CHECK
IS RECEIPT IN FULL FOR ITEMS SHOWN
BELOW. NO OTHER RECEIPT IS NECESSARY.

OUR VOUCHER		YOUR INVOICE NUMBER	INVOICE		PO # GRS	NET AMOUNT DUE		
MONTH	NUMBER		MONTH	DAY				
06	305	000809	06	30	03827 001		204	00
					DATE 08/10/71	TOTAL	204	00

1-05-004

DETACH THIS PART AND DEPOSIT CHECK PROMPTLY

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4044

DATE _____

NET 10 DAYS

TO: C.P.C. INTL. INC.
Moffett Technical Center
ATTN: JULIE FLEENER
Box 345
AR 60, Ill. 60501

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-28	3320	.....DRUMS OF WASTE FOR DISPOSAL.....GALLONS OF WASTE FOR DISPOSAL 51-55 gal. drums	\$4 ⁰⁰ per drum	
		pd 8-12-71		\$204 ⁰⁰

Rebill to
CPC International
Moffett Technical Center
Box 345
Argo, Ill 60501

Attn: Julie Fleener



DAPKUS *Printers*

10646 Michigan Ave. Chicago 28, Ill.

All Phones INterocan 8-3344 - 5 - 6

BOOKLETS
PROGRAMS
BROCHURES
ENGRAVING
STATIONERY
BUSINESS FORMS

Moffitt Technical Center
Box 345

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4097

DATE 6-30-71

NET 10 DAYS

TO: C. P. C. Intl. Inc.
Argo Plant
Argo Ill

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL		
		.....GALLONS OF WASTE FOR DISPOSAL		
6-28	3320	51-55 gal. drums	\$4.00 per drum	
ACCT'S PAYABLE 1971 JUL -7 AM 8:46				
BM \$204.00				

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4097

DATE 6-30-71

NET 10 DAYS

TO: C.P.C. Intl. Inc.
Argo Plant
Argo Ill.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL	<u>\$4.00</u>	
		.....GALLONS OF WASTE FOR DISPOSAL	per drum	
6-28	3320	51-55 gal. drums.		
ACCT'S PAYABLE				
1971 JUL -7 AM 8:46				
B M				
\$204.00				

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4097

DATE 6-30-71

TO: C.P.C. Inc. 7001
Argo Plant
Chicago, Ill.

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL	24/00	
		.....GALLONS OF WASTE FOR DISPOSAL	per drum	
6-25	3320	51 - 55 gals. drums.		
				24/00

1.
New account

\$ $\frac{7}{100}$ per drum

\$.75 @ a pail

\$ 1.00 $\frac{100}{100}$ min chg.

D

CPC International Inc.
ARGO PLANT

\$ 4.00 a drum
\$.75 a gal
\$ 100.00 min
Nº 3320

Order No. _____

Our Truck _____

Consignee _____

U.S. Scrap Company

FOT 115-07 S. Michigan

Argo, Ill.,

6/28

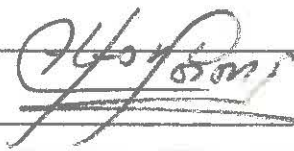
1971

Received from CPC International Inc.

The following articles in good order:

51 - 55 gal. drums waste solvent

Signed _____





Corn Industrial / A Division of CPC International Inc. / P.O. Box 347, Argo, Illinois 60501 / 312-581-6800

ARGO, 7/14/71

U.S. Scrap Corp.

We are returning herewith your Invoice Number 4097
as we are unable to process it thru our Accounts Payable system,
due to the lack of an Order Number.

Please insert the correct Order Number and return for our processing.
Cash discount terms, as applicable, will be predicated on the basis
of the date we receive your invoice, completed, in order for us to
process same for payment.

J. H. Cooney
Office Manager

JHC:al

*Mrs
Anderson*

*Julie
Fleener*

PER *[Signature]*
PURCHASING DEPT.
(24, 25)